

Resolut I for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by th	е	Mayor and Boar	d of Trustees	of the		
terretorial or an an an administrative to the second		(Council or President an				
Village	of	Indian Head Park	, Illinois	, that there is hereby		
(City, Town or Village)		(Name)		* *		
appropriated the sum of	\$130,00	0.00 of Motor Fue	I Tax funds for the p	urpose of maintaining		
streets and highways under	the applicable pr	ovisions of the Illinois Highwa	v Code from	May 1, 2014		
streets and riightways ander	пе арриссые р		· · · · · · · · · · · · · · · · · · ·	(Date)		
to April 30, 201	5 .					
(Date)						
approved Municipal Estimat with this resolution, are eliging BE IT FURTHER RESOLUTION and balance between the properties of the properties	e of Maintenance ble for maintenan LVED, that the Cle Transportation, onces remaining in LVED, that the Cle	nose streets, highways, and of Costs, including supplement ince with Motor Fuel Tax funds erk shall, as soon a practication forms furnished by said Den the account(s) for this period lerk shall immediately transmitted to Transportation, at	al or revised estimated by the period as solutions the period as solutions and the close of the partment, a certified the and	tes approved in connection s specified above. the period as given above, d statement showing		
resolution to the district office	e of the Departm	ient of Transportation, at	- Schaningui	<u>y</u> , IIII1015.		
1	Joseph Conso	nlo	Clerk in and for the	e Village		
·	303Cp11 001100		_	(City, Town-or Village)		
of Indi	an Head Park	, County of		Cook		
hereby certify the foregoing	to be a true, perf	fect and complete copy of a re	esolution adopted by	2		
		at a monti				
A STATE OF THE STA	ard of Trustees	at a meeti	ng on	Data		
(Council or Pre	esident and Board of T	(rustees)		Date		
IN TESTIMONY WHERI	∃OF, I have hereι	unto set my hand and seal thi	is day	J		
(SEAL)				Clerk		
			(City, Town or Village)			
		9				
		Approved				
		Regional Engineer				
		Department of Transpor	tation			
		Date]		



Mainte nce Engineering to be Performed by a Consulting Engineer (to be attached to BLR 14231 or BLR 14221)

	Indian Head Park	
Section Number	15-00000-00-GM	

Base Fee

\$1.250.00

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program: preparation of the maintenance resolution, maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Total of the Maintenance Operation

7 5 520 000

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

> \$20,0	100	\$1,250.00					
	00 (Negotiated: \$1,250 N	\$1,000.00					
		PL	US				
Group	Preliminary		Engineering	Operation to be			
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	Inspected		
	NA NA	NA	NA	NA	NA NA		
IIA	2%		1%				
IIB	3%		3%	11			
Ш	4%		4%				
IV	5%		6%				
Ву:	Local Agency Official	By Signature	Consulting Engineer Signature				
	Village Administrat Title 9/25/14 Date		Senior Civil Engineer VANDERVELDS Title 062-035898 PE Seal August 29, 2014 OF NAME O				



Municipal Estimate of Maintenance Costs

					Mu	ncipality:-		ndian He ad Pa	ark
lainatenance Period	5/1/2014		to	4/30/2015		Section N	umber: 15	- 00000	- 00 - GM
		Estir	nate	d Cost of Maintenance O	perati				y y y y y y y y y y y y y y y y y y y
Maintenance				For Gre	oup I, II	A, IIB, or III			Est Total
Operation		Maint.					Unit	Item	Operation
(No. Descriptio	n)	Group	Req.		Unit	Quantity	Price	Cost	Cost
now Removal		1		Salt Purchase	Ton	696	\$80.00	\$55,680.00	
				State Purchase			**		
		II a		Labor	HRS	430	\$25.00	\$10,750.00	
And you are the second and the second		II a	_	Pickup & Plow & Spreader	HRS	178	\$22.50	\$4,005.00	
		ll a		Dump & Plow & Spreader	HRS	180	\$33.40	\$6,012.00	\$76,447.00
		-		0.6			00.000.00	20 000 00	
treet Maintenance	₹W:	ll a		Software	Each	1	\$6,000.00	\$6,000.00	\$6,000.00
Ionitoring Software			-						
treet Lights		1 1	-	Enorgy	ICIAL	20,000	£1.00	£30,000,00	#20 000 00
treet Lights				Energy	KW	20,000	\$1.00	\$20,000.00	\$20,000.00
arkway Maintenance		II a	-	Labor -	HRS	950	20.00	\$19,000.00	
arkway Maintenance		1110		Labor	TIKS	930	20.00	\$19,000.00	
	- Cartina A.	ll a		Mower	HRS	388	3.25	\$1,261.00	
50 AT #10		1 " "		WOW CI	11110	500	0.20	\$1,201.00	
		II a		Pickup Truck	HRS	. 290	9.40	\$2,726.00	
	-					1		, , , , , , , , ,	
				Misc. Small Tools				\$200.00	\$23,187.00
	-								
		_							
								1	
			1		<u> </u>				
			-					-	
· · · · · · · · · · · · · · · · · · ·	T	-							
10-11-11-11			-		<u> </u>				
			-		1				
			-		-		11		

		+				-		1	
		+						 	
					Total Ca	timated M	nintananaa O	peration Cost	\$125,634.00
							I I I I I I I I I I I I I I I I I I I	\$1,000.00	φ123,034.00
The state of the s			7		Preliminary Engineering \$1,000.00 Engineering Inspection				
						ial Testing			
Para territoria del caracteristico de la composición del composición de la composici				and the same sections.		Advertising			
						nspections			
								ineering Cost	1,000.00
	 -				<u>_</u> 3111			itennace Cost	126,634.00
	7-10-1		1 1			IOIAIE	SITTATED IVIAII	nemiace Custi	120,034.00
ubmitted:				Approved:					
	1		A A						
$\langle \chi / l \rangle$	\mathcal{U}	Village	Ann	mestrator					v.
Mynicipal Offi	iral	onay	1011	Title			Regional Engin	eer	-
Withitipar Offi	7			·····c			rregional Englis		
	9/25/	14							
	Date						Date		
	Date						Date		